## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

People for Gene Manternach  Adjusted Due Date Filed Date 10/19/2004 Received Date Status Filed Committee Type State House  Expenditure Date Date Expenditure Committee  Expenditure Name & Address Purpose  Expenditure Amount	Committee Na	ame	Committee ID 1208		Statutory Due Date	10/19/2004
Status Filed Committee Type State House Received Date  Expenditure Expenditure Expenditure Name & Address Purpose Expenditure	People for Gene Manternach			Adjusted Due Date		
Status Filed Committee Type State House Amended Date  Expenditure Expenditure Expenditure Name & Address Purpose Expenditure	-				Filed Date	10/19/2004
Expenditure Expenditure Name & Address Purpose Expenditure					Received Date	
. EADOUGITIED NOME X. VAGLESS FILLIOUSE .	Status Filed	l Cor	mmittee Type <b>State House</b>		Amended Date	
	•	•	Expenditure Name & Address	PHINOSE		

8/5/2004	N/A	Scott Printing	Printing & Reproduction	\$943.74
		1112 Iowa Street	15,000 color brochures	
	Check #			
	661	Dubuque, IA 52001		
8/6/2004	N/A	Fareway	Campaign Merchandise	\$55.50
		420 N Forloy St	Parade candy	
	Check #	420 N Farley St		
	662	Monticello, IA 52310		
9/20/2004	9161	Republican Party of Iowa and its Eisenh Club	Postage, Shipping, Delivery	\$14,400.00
		621 E. Ninth Street	Direct mail	
	Check #			
	663	Des Moines, IA 50309		
9/29/2004	N/A	Fareway	Campaign Merchandise	\$41.86
		420 N Farley St	Parade candy	
	Check #			
	665	Monticello, IA 52310		

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Committee N	ame	Committee ID 1208		Statutory Due Date	10/19/2004
People for Gene Manternach				Adjusted Due Date	
•				Filed Date	10/19/2004
				Received Date	
Status File	<b>d</b> Co	ommittee Type <b>State House</b>	mmittee Type State House		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/29/2004	N/A	Monticello Express Printing	Car	mpaign Merchandise	\$1,765.50
	Olas II #	111 E Grand St	7,50	00 note pads	
	Check # 658	Monticello, IA 52310			
10/5/2004	N/A	Victory Enterprises		Advertising	\$5,642.56
	Check #	5200 SW 30th St.	Rac	lio Buys	
	664	Davenport, IA 52802			
10/9/2004	N/A	Monticello Express Printing	Car	mpaign Merchandise	\$5.97
	Check #	111 E Grand St		ne tags for draiser	
	667	Monticello, IA 52310			
10/10/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$111.00
	Check #	305 2nd Ave NW	Fun	draiser postage	
	666	Cascade, IA 52033			
	1000	0400440, 17102000			

Committee Na	ame	Committee ID 1208		Statutory Due Date	10/19/2004
People for Gene Manternach				<b>Adjusted Due Date</b>	
-				Filed Date	10/19/2004
				Received Date	
Status Filed	<b>C</b> On	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$22,966.13
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